# Fall 2016 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

### Sacramento River Basin

RD0536	Overall LMA	Total LMA						
Reclamation District No. 0536 Egbert	Rating	Miles						
	U	10.59						_
Rated Item		Maintena	nce Deficiancy		Enforc	cement	Design 8 Obsole	System scence
Rated item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee	l							
Vegetation	0.88	6.53	27.00	254.84%				
Trim / Thin Trees	0.02		0.02	0.19%				
Encroachments	0.01	0.04	0.17	1.60%	0.01	0.01		
Crown Surface / Depressions / Rutting	1.56	0.02	1.64	15.48%				
Operations & Maintenance Manuals	0.11		0.11	1.04%				
Emergency Supplies & Equipment	0.11		0.11	1.04%				
Flood Preparedness & Training	0.11		0.11	1.04%				
Supplemental								
2015 USACE Erosion Survey, DRAFT	0.37		0.37	3.49%				
DWR UCIP Field Study					0.11	0.02		
LMA Totals:	3.16	6.59	29.52	278.63%	0.12	0.03	0.00	0.00
Unit No. 01 Lindsey Slough RB	Overall Unit Rating	Total Unit Miles						
RD0536	U	5.58						
1120000			nce Deficiancy		Enforc	cement	Design & System Obsolescence	
Rated Item			Threshold %	M Miles		M Miles	U Miles	
Earthen Levee	W WIICS	O WIIIC3	IVI 1 40 IVIIIC3	THICSHOID 70	IVI IVIIICS	O WIIIC3	IVI IVIIICS	O WIIICS
Vegetation		2.21	8.84	158.33%				
Trim / Thin Trees	0.02		0.02	0.36%				
Encroachments	0.01		0.01	0.18%	0.01	0.01		
Crown Surface / Depressions / Rutting	0.20	0.02	0.28	5.02%				
Supplemental								
2015 USACE Erosion Survey, DRAFT	0.37		0.37	6.63%				
DWR UCIP Field Study					0.07	0.02		
Unit Totals:	0.60	2.23	9.52	170.51%	0.08	0.03	0.00	0.00
Unit No. 02 Yolo Bypass RB	Overall Unit Rating	Total Unit Miles						
RD0536	U	5.01						
		Maintena	nce Deficiancy		Enforc	cement	Design 8	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles		M Miles	
Earthen Levee	0.00	4.00	40.40	000 000				
Vegetation	0.88	4.32	18.16	362.36%				
Encroachments		0.04	0.16	3.19%				
Crown Surface / Depressions / Rutting	1.36		1.36	27.14%				
Supplemental  DWR UCIP Field Study					0.04			
DWK UCIP Field Study								
Unit Totals:	2.24	4.36	19.68	392.68%	0.04	0.00	0.00	0.00

### **LMA District Cover Sheet**

### Fall 2016 Levee Inspection Results

# Reclamation District No. 0536 Egbert

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)			U	
	** Non-receipt of Summ Reports may effect or	•		

† SPRING INSPECTIONS:	Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.
FALL INSPECTIONS:	The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.
Comments	

### **Unit Cover Sheet**

### Fall 2016 Levee Inspection Results

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles
Unit No. 01 Lindsey Slough	Right	5.58

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/30/2016 - 3/30/2016		10/20/2016 - 10/20/2016	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Dave Hern RD 536			

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start		Rating **	М	Issue No.		38	
LM End		Location *		WS			
0.1	Earthen L	evee		GPS La	atituc	de/Longitude	
Category				Start		End	
Flood Preparedness & Training			0		0		
пеш	item				0		0
DWR ID	DWR_RD0	DWR_RD0536_01_s _ 2012_38					
		Comn	nent Cod	le			
		Inchact	or Comm	ont			
		•	or Comm				
i ne Distric	The District does not have a staff only land owners.						

No Photos

LM Start		Rating **	М	Issue No.		39			
LM End		Issue Type +	Ma	Location *		WS			
Category	Earthen L	evee		GPS La	atitud	le/Longitude			
Calegory				Start		End			
Item		perations & Maintenance			٥		0		
item	Manuals				٥		0		
DWR ID	DWR_RD0	536_01_s _ 201	2_39						
		Comn	nent Cod	de					
	Inspector Comment								
District needs to get a copy of the O&M manual.									

No Photos

LM Start		Rating **	Issue No.		40			
LM End		Issue Type +	Ма	Location * WS				
Category	Earthen L	evee		GPS La	atitud	le/Longitude		
Calegory				Start		End		
Item Emergency Supplies & Equipment			0		0			
		it		0		0		
DWR ID	DWR_RD0	536_01_s _ 201	2_40					
		Comn	nent Cod	le				
		Inspecto	or Comm	ent				
The district should keep a supply of floodfight materials.								

No Photos

Page 1 of 18

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En: Enforcement

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	0.00	Rating **	U	Issue No.		74	
LM End	0.00	Issue Type +	En	Location *		WS	
Supplemental			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UCIP Field Study			38.24496	3 °	38.244963	0
пеш				-121.76896	0°	-121.768960	0
DWR ID							

### Inspector Comment

Comment Code

FS\_ID:50161 DS\_ID:22712 EP\_NO: 10114 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 06/01/2016: Holes and heavy corrosion inside pipe on WS have gotten worse. Flapgates appear in good condition though vegetation blocks view of flapgate for 36-inch on WS. These pipes are still in use and necessary for drainage; pipes may be eligible for repair under DWR Deferred Maintanence Program. (K. Fazel -

UCIP)08/13/2013:- Holes in pipe outlet due to heavy corrosion.-Needs detailed investigation of the pipe.- Headwall cracked and tilted on WS. (P. Amatya - DWR)

FIELD\_STRUCT\_DESC: 1 of 2: 60-inch corrugated metal drainage pipe through the levee, 10 feet below the crown. Flap gate on the waterside (WS) and headwall on the WS and landside (LS). Culverts run under the road to provide drainage from agricultural fields to Lindsey Slough. RD0536 president is David Hearn at hearnd5@gmail.com. (Automatic Board Order (ABO) issued as Permit No. 10114, 1974 - Patterson) [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M Manual 106, May 1953 (Station 294+49)].

FS Date: 6/1/2016

LM Start	0.00	Rating **	U	Issue No.	74 (cont)
LM End	0.00	Issue Type +	En	Location *	WS



WS view: two CMPs with flap gates. Concrete headwall supports the pipes. A 36" CMP (left) and 60" CMP (right).

### Photo 2 of 2: UCIP\_FA\_2016\_50161\_34456.jpg



LS view: two inlet CMPs with flap gates. Concrete headwall supports the pipes. A 36" CMP (right) and 60" CMP (left).

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	0.00	Rating **	U	Issue No.		73	
LM End	0.00	Issue Type +	En	Location *	WS		
Category Supplemental				GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UC	IP Field Study		38.24495	9°	38.244959°	
пеш				-121.76892	21 °	-121.768921°	
DWR ID						·	

### Inspector Comment

Comment Code

FS\_ID:50160 DS\_ID:22726 EP\_NO: 10114 Repair Type: Urgent Crossing Status: Found

UCIP Comments: 06/01/2016 Pipe is not abandoned. Though neglected, it is still functional and a needed system feature. Pipe is severly corroded with holes in it, which are visible on LS. Vegetation blocks view of flapgate on WS. Pipes may be eligible for repair under DWR Deferred Maintanence Program. (K. Fazel - UCIP)08/13/2013 This pipe seems to be abandoned. Headwall cracked and tilted on WS. (P. Amatya)

FIELD\_STRUCT\_DESC: 2 of 2: 36-inch corrugated metal drainage pipe through levee, 10 feet below the crown. Flap gate on the waterside (WS) and headwall on the WS and landside (LS). Culverts run under the road to provide drainage from agricultural fields (via LS ditch) to Lindsey Slough. RD0536 president is David Hearn at hearnd5@gmail.com. (Automatic Board Order (ABO) issued as Permit No. 10114, 1974 - Patterson). [Additional Reference(s): DWR Levee Log, 1992. USACE Sacramento O&M manual 106, May 1953 (Station 294+49)].

FS Date: 6/1/2016

LM Start	0.00	Rating **	U	Issue No.	73 (cont)
LM End	0.00	Issue Type +	En	Location *	WS



WS view: concrete headwall, flap gates on 36" CMP (left) and 60" CMP (right)

### Photo 2 of 2: UCIP\_FA\_2016\_50160\_34770.jpg



WS view: cracked and tilted concrete headwall.

\* Location
LS: Land Side N/A: Not Applicable
WS: Water Side
CR: Crown

\*\* Rating
A: Acceptable
N: Not Inspected/Rated
M: Minimally Acceptable
C: Corrected
D: Unacceptable
AW: Acceptable
AW: Acceptable but Monitor & Maintain

\*\* Issue Type
Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

# Levee Inspection Report By Mile - Fall 2016

# **Reclamation District No. 0536 Egbert**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	0.02	Rating **	Α	Issue No.		17			
LM End	1.04	Issue Type +	Ma	Location *	LS				
Category	Earthen L	evee		GPS La	atitud	e/Longitude			
Calegory				Start		End			
Vegetation			38.2449	60°	38.254640°				
пеш				-121.7685	53°	-121.757670°			
DWR ID	DWR_RD0	DWR_RD0536_01_f _ 2016_17							
		Comn	nent Cod	de					
V1 : Contro easements		rass and wee	ds on th	e levee slo	pes a	and			
		Inspecto	or Comm	nent					
No unwanted vegetation here at levee miles 0.02-1.04.									

# Photo 1 of 1: FA\_2016\_RD0536\_208\_17\_20161024\_00036.jpg



RD 536 Unit 1 levee mile 0.02 landside slope.

LM Start	0.02	Rating **	Α	Issue No.	18			
LM End	1.57	Issue Type +	Ма	Location *	WS			
Category Earthen Levee				GPS Latitude/Longitude				
Calegory				Start		End		
Item	Vegetatio	n		38.2449	60°	38.258705°		
пеш				-121.7685	53°	-121.753048°		
DWR ID	DWR_RD0536_01_f _ 2016_18							
Comment Code								

V1 : Control annual grass and weeds on the levee slopes and easements.

### Inspector Comment

No unwanted vegetation between levee miles 0.02-1.57.



RD 536 Unit 1 levee mile 0.02 looking downstream.

LM Start	0.25	Rating **	М	Issue No.		22				
LM End	0.25	Issue Type +	Ma	Location *	WS					
Category	Earthen L	evee		GPS La	atitud	le/Longitude				
Calegory			Start		End					
Item	Encroach	ments		38.2454	63°	38.245463				
item			-121.764528 °		-121.764528					
DWR ID	DWR_RD0	536_01_s _ 201	4_22							
		Comn	nent Cod	de						
PR : Prunii	ngs									
	Inspector Comment									
Remove the tree branches from the waterside slope.										

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	0.67	Rating **	М	Issue No.	3				
LM End	0.98	Issue Type +	Ma	Location *	WS				
Catagory	Category Supplemental			GPS La	atitud	le/Longitude			
Category				Start		End			
Itom	ltem 2015 USACE Erosion Survey, DRAFT			38.2496	15°	38.253717°			
пеш				-121.760165 °		-121.757979°			
DWR ID	DWR_RD0	536_01_f _ 201	6_3						
		Comn	nent Cod	de					
	Inspector Comment								

No Photos

2011 - Multiple sections of slumping bank. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: LDS\_0-6\_R]

LM Start	1.35	Rating **	М	Issue No.		47			
LM End	1.55	Issue Type +	Ma	Location *		CR			
Category	Earthen L	evee		GPS Lat	itud	e/Longitude			
Calegory				Start		End			
Item		rface / Depres	ssions /	38.25893	o°	38.258637	0		
пеш	Rutting			-121.75708	5°	-121.753397	0		
DWR ID	DWR_RD0	536_01_f _ 201	4_47			,			
	Comment Code								

Comment Code

C1 : Add appropriate material and re-grade the levee to bring the crown above the design elevation.

Inspector Comment

No Photos

LM Start	2.69	Rating **	U	Issue No.		56	
LM End	2.71	Issue Type +	Ma	Location *		CR	
Category	Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item		rface / Depres	ssions /	38.2551	97°	38.254973 °	
пеш	Rutting			-121.7379	32°	-121.737577 °	
DWR ID	DWR_RD0	536_01_f _ 201	4_56				

Comment Code C2: Repair depressions or ruts in the crown or slope.

Inspector Comment

District need to monitor the levee crown roadway at this location. There are some issues here.

### Photo 1 of 5: FA\_2016\_RD0536\_208\_56\_20160919\_00007.jpg



Looking downstream at crown roadway there is still some settling going on here at this location.

\* Location + Issue Type Ma : Maintenance Deficiancy LS: Land Side N/A: Not Applicable A : Acceptable M : Minimally Acceptable N: Not Inspected/Rated WS: Water Side C : Corrected Ob : Design & System Obsolescence U : Unacceptable A/W : Acceptable but Monitor & Maintain En: Enforcement

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	2.69	Rating **	U	Issue No.		56 (cont)
LM End	2.71	Issue Type +	Ма	Location *		CR
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Calegory				Start		End
Item		rface / Depres	ssions /	38.2551	97°	38.254973°
item	Rutting			-121.7379	32°	-121.737577°
DWR ID DWR_RD0536_01_f _ 2014_56						
		Comn	nent Coo	le		
C2 : Repai	ir depressi	ons or ruts in	the crow	n or slope.		
Inspector Comment						
District need to monitor the levee crown roadway at this location. There are some issues here.						

Photo 2 of 5 : FA_2016_RD0536_208_56_20161024_00041.jpg

 LM Start
 2.69
 Rating \*\*
 U
 Issue No.
 56 (cont)

 LM End
 2.71
 Issue Type +
 Ma
 Location \*
 CR

Photo 3 of 5: FA\_2016\_RD0536\_208\_56\_20161024\_00038.jpg



RD 536 Unit 1 looking downstream from 2.69 to levee mile 2.71.

LM Start	2.69	Rating **	U	Issue No.	56 (cont)
LM End	2.71	Issue Type +	Ma	Location *	CR





 $\ensuremath{\mathsf{RD}}\xspace \overline{\mathsf{536}}$  Unit 1 levee mile 2.69 another angle of the subsidence.

### Levee Inspection Report By Mile - Fall 2016

# **Reclamation District No. 0536 Egbert**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	2.69	Rating **	U	Issue No.		56 (cont)
LIVI Start	2.09	rtating		13300 140.		30 (COIII)
LM End	2.71	Issue Type +	Ma	Location *		CR
Category	Earthen L	evee		GPS La	atitud	le/Longitude
Category				Start		End
ltom	Item Crown Surface / Depressions / Rutting			38.2551	97°	38.254973°
пеш				-121.737932 °		-121.737577°
DWR ID	DWR_RD0	536_01_f _ 201	4_56			
		Comn	nent Cod	de		
C2 : Repair depressions or ruts in the crown or slope.						
Inspector Comment						
District need to monitor the levee crown roadway at this location. There are some issues here.						

Photo 5 of 5 : FA\_2016\_RD0536\_208\_56\_20161024\_00040.jpg



Looking upstream at subsidence waterside of levee crown.

LM Start	2.74	Rating **	М	Issue No.		62	
LM End	2.74	Issue Type +	Ma	Location *		WS	
Earthen Levee			GPS Latitude/Longitude				
Category				Start		End	
ltom	Trim / Thin Trees			38.254927°		38.254927°	
item	Item				39°	-121.737138°	
DWR ID DWR_RD0536_01_s _ 2014_62							
Comment Code							

T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.

Inspector Comment

No Photos

LM Start	2.85	Rating **	U	Issue No.		2	
LM End	3.71	Issue Type +	Ma	Location *		LS	
Catagory	Category Earthen Levee			GPS Latitude/Longitude			
Calegory				Start		End	
Item	Vegetatio	n		38.2553	02°	38.252008°	
пеш				-121.7352	10°	-121.726342°	
DWR ID	DWR_RD0	536_01_f _ 201	6_2				

V1 : Control annual grass and weeds on the levee slopes and easements.

### Inspector Comment

Comment Code

Remove the tall dead weeds on the landside slope.

### Photo 1 of 1: FA\_2016\_RD0536\_208\_2\_20161024\_00042.jpg



RD 536 LEVEE MILE 2.85 - 3.71.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	2.95	Rating **	М	Issue No.		63
LM End	2.95	Issue Type +	Ma	Location *		WS
Category	Earthen L	evee		GPS La	atitud	e/Longitude
Calegory				Start		End
Trim /		n Trees		38.256098°		38.256098
пеш				-121.733720°		-121.733720
DWR ID	DWR_RD0	536_01_s _ 201	4_63			
		Comn	nent Cod	de		
T3 : Trim a flood fight.	and thin tre	es to allow vis	sibility of	the ground	lanc	I room to
Inspector Comment						
Spray the	wild roses	from the wate	rside slo	ppe.		

No Photos

LM Start	3.12	Rating **	М	Issue No.		24			
LM End	3.12	Issue Type +	En	Location *		WS			
Catagory	Category Earthen Levee				GPS Latitude/Longitude				
Calegory				Start		End			
Item	Encroach	ments		38.2555	75°	38.255575	0		
пеш				-121.7308	95 °	-121.730895	0		
DWR ID	DWR_RD0	536_01_f _ 201	6_24				Ī		
	Comment Code								

TR : Tree or limb

### Inspector Comment

Remove the walnut tree from the slope waterside overhanging the crown roadway.

No Photos

LM Start	3.28	Rating **	U	Issue No.		25	
LM End	4.04	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	titud	e/Longitude	
Calegory				Start	End		
Item	Vegetation		38.256530°		38.250313	٥	
пеш				-121.7283	77°	-121.721228	0
DWR ID	DWR_RD0	536_01_f _ 201	6_25				
		Comn	nent Coc	de			

V1 : Control annual grass and weeds on the levee slopes and easements.

### Inspector Comment

Remove the dead tall weeds from the waterside slope and toe.

### Photo 1 of 1: FA\_2016\_RD0536\_208\_25\_20161024\_00043.jpg



RD 536 Unit 1 levee mile 3.24- 4.04 looking downstream at the waterside levee slope.

\* Location
LS: Land Side N/A: Not Applicable WS: Water Side CR: Crown

\*\* Rating
A: Acceptable N: Not Inspected/Rated M: Ma: Maintenance Deficiancy
C: Corrected Ob: Design & System Obsolescence
U: Unacceptable A/W: Acceptable but Monitor & Maintain

\*\* Rating
A: Acceptable M: N: Not Inspected/Rated M: Ma: Maintenance Deficiancy
Ob: Design & System Obsolescence
En: Enforcement

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	3.69	Rating **	М	Issue No.	69				
LM End	3.69	Issue Type +	En	Location *	WS				
Category	Supplemental				GPS Latitude/Longitude				
Calegory				Start		End			
Item	DWR UC	P Field Study		38.25238	8°	38.252388°			
пеш				-121.72643	7°	-121.726437°			
DWR ID									
	Comment Code								

### Inspector Comment

FS ID:49314 DS\_ID:24023 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 06/01/2016 Could not see flapgate in water. Pipes still in use. No cover over pressure relief valve on WS slope.08/13/2013:- Field discovered pipe.- Needs more information from the LMA/ DWR Inspector. - Dense vegetation on WS.- Pump feeds both pipes.

FIELD\_STRUCT\_DESC: 1 of 2: 18-inch steel drainage pipe through the levee, approximately 4 feet below the crown. Pump (called the "Buddha pump") in pump house on the landside (LS) at the drainage ditch. Pressure breaker on the waterside (WS) slope. Pump and pipes are used by the district (per district president David Hearn) but could not identify permit information. Landowner is Dan Hearn per Solano County Assessor's Office (Parcel No. 0042-180-220).

FS Date: 6/1/2016

LM Start	3.69	Rating **	M	Issue No.	69 (cont)
LM End	3.69	Issue Type +	En	Location *	WS

# Photo 1 of 2: UCIP\_FA\_2016\_49314\_34789.jpg



WS view: exposed 18" steel pipe on levee slope.

### Photo 2 of 2: UCIP\_FA\_2016\_49314\_34788.jpg



WS view: pressure breaker/valve on levee slope.

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	3.95	Rating **	М	Issue No.		70	
LM End	3.95	Issue Type +	En	Location *		WS	
Catagony	Category			GPS Latitude/Longitude			
Calegory	ory			Start		End	
Item	DWR UCI	P Field Study		38.25069	3°	38.250693	0
пеш					9°	-121.722759	0
DWR ID							

# Inspector Comment

Comment Code

FS\_ID:49317 DS\_ID:22719 EP\_NO: 2131

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 06/01/2016 New pump recently installed. Flapgate not visible though not required under condition of Permit No. 2131. No positive closure device found, which, if missing, is a violation of Condition 8 of Permit No. 2131. Need a name change permit for new owner RD0536. Siphon breaker missing cover.08/13/2013 Pump is missing at the time of inspection. May be taken out for repair.Flap gate on waterward end not found/visible as pipe was submerged into water.Pipe itself is a walkway with steel handrail.

FIELD\_STRUCT\_DESC: 20-inch drainage pipe through the levee, 1.5 feet below the crown. Pump (replaced recently) on steel platform in drain ditch on landside (LS) toe. Siphon breaker on waterside (WS) slope exposed on both slopes (only found on WS in 2016). Walkway over pipe on LS leads to pump platform. Pipe and pump is now used by the district, per district president David Hearn. (Permit No. 2131, 1955 - California Packing Corporation).

FS Date: 6/1/2016

LM Start	3.95	Rating **	М	Issue No.	70 (cont)
LM End	3.95	Issue Type +	En	Location *	WS

Photo 1 of 2 : UCIP\_FA\_2016\_49317\_34579.jpg



WS view: exposed steel pipe with siphon breaker on levee slope.

Photo 2 of 2: UCIP\_FA\_2016\_49317\_34578.jpg



WS view: steel pipe submerged into water in the stream.

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	4.44	Rating **	U	Issue No.	sue No. 20	
LM End	4.65	Issue Type +	Ma	Location *		WS
Category	Earthen Levee			GPS Latitude/Longitude		
Calegory	tegory			Start		End
Item	Vegetatio	n		38.24898	30°	38.248017°
пеш				-121.71499	90°	-121.711852°
DWR ID	/R ID DWR_RD0536_01_f _ 2015_20					·
Comment Code						

V2 : Remove the wild growth other than native grasses from the levee slopes.

### Inspector Comment

Unsatisfactory growth of aurondo present on waterside slope need to be removed.

### Photo 1 of 1: FA\_2016\_RD0536\_208\_20\_20161024\_00044.jpg



RD 536 Unit 1 levee mile 4.44-4.65 waterside slope and shoulder.

LM Start	4.94	Rating **	М	Issue No.		4	
LM End	4.95	Issue Type +	Ma	Location *	WS		
Category				GPS Latitude/Longitude			
Calegory				Start		End	
Item		2015 USACE Erosion Survey,			81 °	38.245667°	
пеш	DRAFT			-121.7086	05°	-121.708327°	
DWR ID	DWR_RD0	6_4					
Comment Code							

### Inspector Comment

2011 - Multiple erosion pockets from tree popouts. A smaller erosion pocket in the middle of a failing bank repair. Pump structure at the downstream end may be contributing to the erosion. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: LDS\_0-8\_R]

No Photos

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	4.96	Rating **	М	Issue No.	71				
LM End	4.96	Issue Type +	En	Location *		WS			
Category	Supplemental				GPS Latitude/Longitude				
Calegory				Start		End			
Item	DWR UC	P Field Study		38.2456	43°	38.245643°			
пеш				-121.7081	62°	-121.708162°			
DWR ID									
	Comment Code								

### Inspector Comment

FS\_ID:49318 DS\_ID:22720 EP\_NO: 10116

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 06/01/2016 Pipe is an abandoned crossing per conversation with district president David Hearn. Pipe seems to be abandoned. Catwalk and pumphouse on riverside not found. It is not clear whether the pipe pass through the levee or not. Needs more info from LMA/DWR Inspector.

FIELD\_STRUCT\_DESC: 3-inch B.I. galvanized pipe through levee 4.0 feet below crown. Concrete cradle and tank on waterward slope (ABO No.10116, 1975). Catwalk and pumphouse on riverside. Originally included in the 1953 O&M manual, Sac 106, May 1953.

FS Date: 8/13/2013

LM Start	4.96	Rating **	М	Issue No.	71 (cont)
LM End	4.96	Issue Type +	En	Location *	WS



WS view: pump, pipe, gate valve, and wooden piling structure in the stream.

### Photo 2 of 2: UCIP\_FA\_2016\_49318\_34604.jpg



WS view: exposed pipes on levee shoulder.

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	5.00	Rating **	М	Issue No.	6		
LM End	5.05	Issue Type +	Ma	Location *	WS		
Supplemental			GPS La	atitud	le/Longitude		
Category	negory			Start		End	
Item	2015 USACE Erosion Survey,			38.2459	81 °	38.246326°	
item	DRAFT			-121.7076	09°	-121.706737°	
DWR ID	DWR_RD0	536_01_f _ 201	6_6				
		Comn	nent Cod	de			

Inspector Comment

2011 - Levee toe is unraveling with large slumping sections. This site is downstream of old bank rock. 2012 - Erosion pocket has increased in size. 2015: Site is part of the extended inventory, last inspected 2011. [2015 Site ID: LDS\_0-7\_R]

LM Start	5.10	Rating **	М	Issue No.		72
LM End	5.10	Issue Type +	En Location *			WS
Category	Supplemental			GPS Latitude/Longitude		
Calegory			Start		End	
Item	DWR UCI	P Field Study		38.24578	33°	38.245783°
item				-121.70599	99°	-121.705999°
DWR ID						

# Comment Code

Inspector Comment FS\_ID:49319 DS\_ID:24664 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 06/01/2016 According to district president David

Hearn, landowner is Silva and crossing is

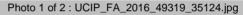
abandoned.08/13/2013:Field discovered pipe crossing.Needs more information from LMA/DWR Inspector. Also needs more detailed

inspection.

FIELD\_STRUCT\_DESC: Approximately 6-inch steel pipe and an electric conduit through levee. A slant pump in steel support on channel bank. Gate valve on the pipe. No pipes and appurtenances on landside. Field discovered pipe crossing.

FS Date: 8/13/2013

No Photos





WS view: pipe and pump on channel bank.

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	5.10	Rating **	М	Issue No.		72 (cont)	
LM End	5.10	Issue Type + En		Location *		WS	
Category	Supplemental			GPS Latitude/Longitude			
Calegory			Start		End		
Item	DWR UCI	P Field Study		38.24578	3 °	38.245783	۰
пеш				-121.70599	9°	-121.705999	٥
DWR ID							

### Inspector Comment

Comment Code

FS\_ID:49319 DS\_ID:24664 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: 06/01/2016 According to district president David

Hearn, landowner is Silva and crossing is

abandoned.08/13/2013:Field discovered pipe crossing.Needs more information from LMA/DWR Inspector. Also needs more detailed

inspection.

FIELD\_STRUCT\_DESC: Approximately 6-inch steel pipe and an electric conduit through levee. A slant pump in steel support on channel bank. Gate valve on the pipe. No pipes and appurtenances on landside. Field discovered pipe crossing.

FS Date: 8/13/2013

# Photo 2 of 2: UCIP\_FA\_2016\_49319\_35123.jpg



WS view: closer view of pipe and pump on channel bank.

LM Start	5.10	Rating **	М	Issue No.	66				
LM End	5.10	Issue Type +	En	Location *	WS				
Category	Category				GPS Latitude/Longitude				
Category				Start		End			
Item	DWR UCI	P Field Study		38.24578	3°	38.245783°			
item				-121.70599	9°	-121.705999°			
DWR ID	ID								
	Comment Code								

### Inspector Comment

FS\_ID:20543 DS\_ID:22721 EP\_NO: 3873

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe seems to be abandoned. Needs proper

FIELD\_STRUCT\_DESC: 6-inch pipe through levee 2. 0 feet below crown. Pump on concrete base on waterward slope. Gate valve on

waterward slope. (Permit No.3873, 1962).

FS Date: 8/13/2013



WS view: abandoned pipe, pump, conduit, and gate valve on levee slope.

Location Ma: Maintenance Deficiancy LS: Land Side N/A: Not Applicable Acceptable N : Not Inspected/Rated WS: Water Side Minimally Acceptable C : Corrected Ob : Design & System Obsolescence U : Unacceptable A/W : Acceptable but Monitor & Maintain En: Enforcement

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	5.10	Rating **	М	Issue No.	66 (cont)				
LM End	5.10	Issue Type +	En	Location *	WS				
Category	Supplemental				GPS Latitude/Longitude				
Calegory				Start		End			
Item	DWR UCI	P Field Study		38.24578	3°	38.245783°			
пеш				-121.70599	9°	-121.705999°			
DWR ID									
	Comment Code								

### Inspector Comment

FS\_ID:20543 DS\_ID:22721 EP\_NO: 3873

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe seems to be abandoned. Needs proper

abandonment.

FIELD\_STRUCT\_DESC: 6-inch pipe through levee 2. 0 feet below crown. Pump on concrete base on waterward slope. Gate valve on

waterward slope. (Permit No.3873, 1962).

FS Date: 8/13/2013



WS view: closer view of abandoned pipe, pump, and gate valve on levee

LM Start	5.12	Rating **	М	Issue No.	67		
LM End	5.12	Issue Type +	En	Location *	WS		
Category	Suppleme	ental		GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCI	P Field Study		38.2455	88°	38.245588 °	
пеш				-121.7057	23 °	-121.705723°	
DWR ID							
Comment Code							

### Inspector Comment

FS\_ID:20544 DS\_ID:24024 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - field discovered pipe.- seems abandoned pipe.

Needs proper abandonment.

FIELD\_STRUCT\_DESC: \*ABANDONED\* 6-inch galvanized iron pipe on

top of concrete pad and through levee. Details not available.

FS Date: 8/13/2013

### Photo 1 of 2: UCIP\_FA\_2016\_20544\_34625.jpg



WS view: overview of levee slope, concrete pad, and pipe.

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	5.12	Rating **	М	Issue No.	67 (cont)		
LM End	5.12	Issue Type +	En	Location *	WS		
Category				GPS Latitude/Longitude			
Calegory				Start		End	
Item	DWR UCI	P Field Study		38.24558	38°	38.245588 °	
пеш				-121.705723 °		-121.705723°	
DWR ID							
Comment Code							

### Inspector Comment

FS\_ID:20544 DS\_ID:24024 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - field discovered pipe.- seems abandoned pipe.

Needs proper abandonment.

FIELD\_STRUCT\_DESC: \*ABANDONED\* 6-inch galvanized iron pipe on

top of concrete pad and through levee. Details not available.

FS Date: 8/13/2013



WS view: abandoned steel pipe on concrete pad.

LM Start	5.17	Rating **	U	Issue No.		65	
LM End	5.39	Issue Type +	Ma	Location *	LS		
Category	Catagori Earthen Levee				GPS Latitude/Longitude		
Calegory				Start		End	
Item	Vegetatio	n		38.2453	00°	38.245742°	
пеш				-121.7049	09°	-121.700893 °	
DWR ID	DWR_RD0	536_01_s _ 201	4_65				

V7: Trees / Woody Vegetation

### Inspector Comment

Comment Code

These young oak trees need to be removed from the landward slope and shoulder before they get any larger.

### Photo 1 of 1: FA\_2016\_RD0536\_208\_65\_20161024\_00045.jpg



RD 536 Unit 1 levee miles 5.17-5.39 landside.

# Levee Inspection Report By Mile - Fall 2016

# **Reclamation District No. 0536 Egbert**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	5.34	Rating **	U	Issue No.		11	
LM End	5.34	Issue Type +	En	Location *	CR		
Category Earthen Levee				GPS Latitude/Longitude			
Calegory				Start		End	
Item	Encroach	ments		38.245644°		38.245644°	
item				-121.701945 °		-121.701945°	
DWR ID DWR_RD0536_01_s _ 2013_11							
Comment Code							
ГГ . Г							

FE: Fence

### Inspector Comment

The District said that the property owner had this gate and barricade installed by the County.

LM Start	5.34	Rating **	U	Issue No.	11 (cont)
LM End	5.34	Issue Type +	En	Location *	CR

# Photo 1 of 2 : FA\_2016\_RD0536\_208\_11\_20161024\_00046.jpg



This gate rest and gate on the landside of the levee shoulder.

Photo 2 of 2: FA\_2016\_RD0536\_208\_11\_20161024\_00047.jpg



RD 536 Unit 1 levee mile 5.34 waterside shoulder.

LM Start	5.41	Rating **	U	Issue No.	26		
LM End	5.57	Issue Type +	Ma	Location *		WS	
Category	evee	GPS La	atitud	e/Longitude			
Calegory				Start		End	
Item	Vegetation			38.245730°		38.245613°	
item				-121.700532 °		-121.697740°	
DWR ID	DWR_RD0	536_01_f _ 201	6_26			·	
		Comn	nent Cod	de			
V1 : Control annual grass and weeds on the levee slopes and easements.							
Inspector Comment							
Control the wild grasses on the waterside levee slope.							

# Photo 1 of 1 : FA\_2016\_RD0536\_208\_26\_20161024\_00048.jpg



RD 536 LEVEE MILE 5.41 waterside shoulder and slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lindsey Slough	Right	5.58	10/20/2016 10/20/2016	Herman Phillips

LM Start	5.49	Rating **	М	Issue No.		68	
LM End	5.49	Issue Type +	En	Location *	WS		
Category	ental	GPS Latitude/Longitude					
Calegory				Start		End	
Item	DWR UCI	P Field Study		38.2455	12°	38.245512°	
item				-121.6991	19°	-121.699119°	
DWR ID						·	
Comment Code							

### Inspector Comment

FS\_ID:20563 DS\_ID:22722 EP\_NO: 7208

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: - siphon breaker needs cover/protection.- service

pole on landside of the levee.

FIELD\_STRUCT\_DESC: 30-inch steel drain pipe through levee 5.7 feet below crown. Pump in piling structure in drain ditch on landward side. Siphon breaker on waterward shoulder. (Permit No. 7208, 1971) FS Date: 8/13/2013

LM Start	5.49	Rating **	М	Issue No.	68 (cont)
LM End	5.49	Issue Type +	En	Location *	WS



WS view: wooden & steel piles on the slough. Probably the supports are for pipe and flap gate. Not accessible due to fence.

### Photo 2 of 2: UCIP\_FA\_2016\_20563\_34645.jpg



WS view: uncovered siphon breaker on levee shoulder. It needs protection.

### **Unit Cover Sheet**

### Fall 2016 Levee Inspection Results

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles
Unit No. 02 Yolo Bypass	Right	5.01

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			U	
Date of Inspection	3/30/2016 - 3/30/2016		10/20/2016 - 10/20/2016	
DWR Inspector	Herman Phillips		Herman Phillips	
Accompanied By	Dave Hern			

#### Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Fall 2016

# **Reclamation District No. 0536 Egbert**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	0.09	Rating **	U	Issue No.		5	
LM End	0.13	Issue Type +	Ma	Location *	LS		
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ments		38.2442	240°	38.243709	
пеш			-121.6968	30°	-121.696934		
DWR ID DWR_RD0536_02_s _ 2012_5							
		Comn	nent Cod	de			
EQ : Equip	ment						
		Inspect	or Comm	nent			
Remove the equipment from the landside easement levee miles 0.09-							
0.13.							



RD 536 Unit 2 levee mile 0.09 landside levee toe.

LM Start	0.11	Rating **	A/W	Issue No.		6			
LM End	2.22	Issue Type +	Ма	Location *		WS			
Category	Earthen L	GPS La	titud	e/Longitude					
Calegory				Start		End			
Item	Vegetatio	n		38.2440	00°	38.213812 °			
item				-121.6967	15°	-121.693658°			
DWR ID DWR_RD0536_02_f _ 2016_6									
Commont Code									

V1 : Control annual grass and weeds on the levee slopes and easements.

### Inspector Comment

The goats has done a great job removing the vegetation from the levee slope.

No Photos

LM Start	0.11	Rating **	A/W	Issue No.	8						
LM End	2.22	Issue Type +	Ma	Location *	LS						
Category	evee	GPS La	atitud	e/Longitude							
Calegory				Start		End					
Item	Vegetatio	n		38.2440	00°	38.213812°					
пеш			-121.6967	15 °	-121.693658°						
DWR ID DWR_RD0536_02_f _ 2016_8											
0 10 1											

# Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

### Inspector Comment

The RD has sent the goats through from levee mile 0.11-2.22.

# Photo 1 of 1 : FA\_2016\_RD0536\_209\_8\_20161024\_00017.jpg



RD 536 Unit 2 levee mile 0.11-2.22 looking downstream landside slope.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	0.11	Rating **	A/W	Issue No.		15			
LM End	2.24	Issue Type +	Ma	Location *		CR			
Earthen Levee				GPS La	atitud	e/Longitude			
Category		Start		End					
Item	Vegetatio		38.2439	65 °	38.213481	0			
пеш				-121.6969	33 °	-121.693660	0		
DWR ID	DWR_RD0	536_02_f _ 201	5_15						
		Comn	nent Cod	de					
V9 : Keep	the crown	roadway free	of veget	ation.					
		Inspecto	or Comm	nent					
	The crown roadway has been cleared by the goats prior to this inspection.								

No Photos

Rating \*\* Issue No. LM Start 0.84 Μ 16 2.20 Issue Type + Ма Location \* CR LM End Earthen Levee GPS Latitude/Longitude Category Start End Crown Surface / Depressions / 38.233467° 38.214050° Item Rutting -121.698007 ° -121.693725 ° DWR ID DWR\_RD0536\_02\_f \_ 2012\_16 Comment Code C3 : Add appropriate gravel or road base. Grade and compact. Inspector Comment Crown need more gravel.

No Photos

### Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	1.47	Rating **	М	Issue No.	26			
LM End	1.47	Issue Type +	En	Location *	CR			
Category	Suppleme	ental	GPS Latitude/Longitude					
Calegory				Start		End		
Item	DWR UCI	P Field Study		38.2244	23 °	38.224423 °		
пеш				-121.6970	49°	-121.697049°		
DWR ID								
	Comment Code							

### Inspector Comment

FS\_ID:20664 DS\_ID:22732 EP\_NO: 17829

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Indicator is found only on WS. The indicator is different than standard indicator. Needs more info from LMA/DWR Inspector.

FIELD\_STRUCT\_DESC: 3.5-inch welded steel natural gas pipe through

levee 44.0 feet below crown (Permit No. 17829, 2004).

FS Date: 8/13/2013

LM Start	1.47	Rating **	М	Issue No.	26 (cont)
LM End	1.47	Issue Type +	En	Location *	CR



WS view: overview of levee slope and gasline indicator. The indicator is different than standard indicators.

### Photo 2 of 2: UCIP\_FA\_2016\_20664\_34745.jpg



WS view: closer look at gasline indicator. The indicator is different than standard indicators.

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	2.22	Rating **	U	Issue No.	9		
LM End	4.38	Issue Type +	Ma	Location *	LS		
Catagony	evee		GPS La	atitud	e/Longitude		
Calegory	Category					End	
Vegetation				38.2138	12°	38.196720°	
пеш				-121.6936	58°	-121.699202°	
DWR ID	DWR_RD0	536_02_f _ 201	6_9				
		Comn	nent Cod	de			
V2 : Remove the wild growth other than native grasses from the levee slopes.							
		Inspecto	or Comm	nent			

#### Inspector Comment

Remove the dead weeds from the levee slope.



RD 536 Unit 2 levee mile 2.22-4.38 landside levee slope and shoulder.

LM Start	2.22	Rating **	U	Issue No.		11	
LM End	4.38	Issue Type +	Ма	Location *		WS	
Earthen Levee				GPS Latitude/Longitude			
Calegory	Category					End	
Item	Vegetatio	n		38.2138	12°	38.196720°	
пеш				-121.6936	58°	-121.699202°	
DWR ID DWR_RD0536_02_f _ 2016_11							

### Comment Code

V2 : Remove the wild growth other than native grasses from the levee slopes.

### Inspector Comment

Remove the wild dead vegation from the shoulder and slope waterside.

### Photo 1 of 1 : FA\_2016\_RD0536\_209\_11\_20161024\_00018.jpg



RD 536 Unit 2 levee miles 2.22-4.38 wateside slope and shoulder.

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	2.50	Rating **	М	Issue No.	25	
LM End	2.50	Issue Type +	En	Location *	WS	
Category	ental	GPS Latitude/Longitude				
Calegory	tegory					End
Item	DWR UCI	P Field Study		38.2100	63 °	38.210063°
пеш				-121.6917	68°	-121.691768°
DWR ID						
Comment Code						

# Inspector Comment

FS\_ID:20647 DS\_ID:24025 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Needs more info from LMA/DWR Inspector. Pump

and pipe looks new.

FIELD\_STRUCT\_DESC: A 12-inch steel pipe with vertical pump on

drainage ditch. No other details available.

FS Date: 8/13/2013

LM Start	2.50	Rating **	М	Issue No.	25 (cont)
LM End	2.50	Issue Type +	En	Location *	WS

### Photo 1 of 2: UCIP\_FA\_2016\_20647\_34731.jpg



WS view: overview of pipe and pump (left). Big pump and appurtenances (right) for 24" steel pipe.

### Photo 2 of 2: UCIP\_FA\_2016\_20647\_34730.jpg



WS view: closer view of pipe and pump (left). Big pump and appurtenances (right) for 24" steel pipe.

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	3.04	Rating **	Α	Issue No.		24	
LM End	3.46	Issue Type +	Ma	Location *		CR	
Category	Earthen L	evee		GPS L	atitud	e/Longitude	
Calegory	Calegory					End	
Item	Vegetatio	n	38.2031	22 °	38.197754°		
пеш				-121.687180 °		-121.683742°	
DWR ID	DWR_RD0	536_02_s _ 201	4_24				
		Comn	nent Cod	de			
V9 : Keep	the crown	roadway free	of veget	ation.			
	Inspector Comment						
No unwant	No unwanted vegetation on the crown roadway from levee miles 3.04-						

No Photos

Rating \*\* Issue No. LM Start 3.50 12 Issue Type + Location \* CR LM End 4.38 Ма Earthen Levee GPS Latitude/Longitude Category Start End Vegetation 38.197117° 38.196720° -121.683787 -121.699202 ° DWR ID DWR\_RD0536\_02\_f \_ 2016\_12

Comment Code

V9: Keep the crown roadway free of vegetation.

Inspector Comment

Keep crown road way free of vegetation.

No Photos

LM Start	3.75	Rating **	С	Issue No.		10		
LM End	3.76	Issue Type +	Ma	Location *		WS		
Category Earthen Levee				GPS La	atitud	le/Longitude		
Category				Start		End		
Item	Erosion / Bank Caving			38.1969	82°	38.196850°		
пеш				-121.6883	50°	-121.688542°		
DWR ID DWR_RD0536_02_s _ 2012_10								
Comment Code								
E0 0 1								

E2 : Schedule repair of erosion site prior to the next inspection.

Inspector Comment

No Photos

\* Location

3.46.

LS: Land Side N/A: Not Applicable

WS: Water Side

A : Acceptable M : Minimally Acceptable U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence

En: Enforcement

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	4.14	Rating **	М	Issue No.	27		
LM End	4.14	Issue Type +	En	Location *		WS	
Category	ental	GPS Latitude/Longitude					
Calegory	egory					End	
Item	DWR UC	P Field Study		38.1958	75°	38.195875°	
пеш				-121.6951	77°	-121.695177°	
DWR ID	DWR ID						
Comment Code							

# Inspector Comment

FS\_ID:41845 DS\_ID:22731 EP\_NO: 1217

Repair Type: Non-Urgent
Crossing Status: Indicator Found

UCIP Comments: Gasline needs markers on both slopes. Existing

markers in disrepair.

FIELD\_STRUCT\_DESC: 8.625-inch gas line through levee at unknown

elevation (Permit No. 1217, 1947).

FS Date: 8/13/2013

	4.4.4	Rating **	N 4	Issue No.	07 (
LM Start	4.14	Rating	М	issue ivo.	27 (cont)
LM End	4.14	Issue Type +	En	Location *	WS

### Photo 1 of 2: UCIP\_FA\_2016\_41845\_34765.jpg



WS view: gasline indicator across the channel.

### Photo 2 of 2: UCIP\_FA\_2016\_41845\_34764.jpg



LS view: gasline indicator on levee toe.

# Levee Inspection Report By Mile - Fall 2016

# Reclamation District No. 0536 Egbert

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Yolo Bypass	Right	5.01	10/20/2016 10/20/2016	Herman Phillips

LM Start	4.36	Rating **	М	Issue No.	28			
LM End	4.36	Issue Type +	En	Location *	WS			
Supplemental				GPS Latitude/Longitude				
Calegory	liegory					End		
Item	DWR UCI	P Field Study		38.1964	29°	38.196429°		
пеш				-121.69896	62 °	-121.698962°		
DWR ID	DWR ID							
Comment Code								

### Inspector Comment

FS\_ID:46813 DS\_ID:22735 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Recommend owner contact CVFPB to provide updated owner info and obtain necessary permit for this crossing. FIELD\_STRUCT\_DESC: 18-inch steel pipe on WS. Steel standpipe on both sides of the levee. Temporary canvas about 2" below crown. Per 2015 Inspection Report provided by Herman Phillips, diesel motor found on WS and owner is Mr. Page Baldwin.

FS Date: 8/13/2013

LM Start	4.36	Rating **	М	Issue No.	28 (cont)
LM End	4.36	Issue Type +	En	Location *	WS

# Photo 1 of 2: UCIP\_FA\_2016\_46813\_34768.jpg



WS view: steel standpipe on levee slope.

Photo 2 of 2: UCIP\_FA\_2016\_46813\_34767.jpg



LS view: steel standpipe on levee slope.